



P.O. BOX 26637  
LAS VEGAS, NEVADA 89126-0267  
(702) 246-4200

003 00001 01

ACCOUNT:

120028700

DOCUMENTS:

21

PAGE: 1  
01/31/2006

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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WE ARE GIVING YOU THE KEYS TO THE BANK.....visit us at:  
[www.bankwestnevada.com](http://www.bankwestnevada.com)

Effective May 1, 2005 a \$10.00 fee will be charged for each incoming wire transfer of funds into any BankWest of Nevada Account.

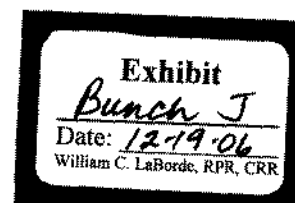
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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			12/30/05	41,030.47
DEPOSIT		4,604.16	01/04/06	45,634.63
CYD D ALLRED EXTRL XFER XXXXX8700		500.00	01/04/06	46,134.63
CYD D ALLRED EXTRL XFER XXXXX8700		500.00	01/04/06	46,634.63
INTEGRATED FINAN LOAN PMT. 625		3,437.50	01/06/06	50,072.13
CONSOLIDATED MOR ACH XFER		3,999.99	01/06/06	54,072.12
CHECK # 11514	115.00		01/06/06	53,957.12
CHECK # 11515	141.57		01/06/06	53,815.55
DEPOSIT		1,166.67	01/09/06	54,982.22
CHECK # 11513	88.52		01/09/06	54,893.70
Nimble Invest		2,000.00	01/10/06	56,893.70
Glendale		7,266.67	01/10/06	64,160.37
USA Capital Payments 0000000950		217,000.00	01/10/06	281,160.37
CHECK # 11537	10,150.00		01/11/06	271,010.37
CHECK # 11531	45,500.00		01/11/06	225,510.37
CHECK # 11538	2,200.00		01/12/06	223,310.37
CHECK # 11536	3,000.00		01/12/06	220,310.37
CHECK # 11530	5,900.00		01/12/06	214,410.37
CHECK # 11540	6,000.00		01/12/06	208,410.37
CHECK # 11533	6,615.00		01/12/06	201,795.37
CHECK # 11539	9,300.00		01/12/06	192,495.37
CHECK # 11535	20,500.00		01/12/06	171,995.37
CHECK # 11534	55,000.00		01/12/06	116,995.37
CHECK # 11532	60,000.00		01/12/06	56,995.37
CHECK # 11541	86.59		01/17/06	56,908.78
CHECK # 11543	1,000.00		01/17/06	55,908.78
CHECK # 11542	43.77		01/18/06	55,865.01
CHECK # 11528	3,500.00		01/18/06	52,365.01

\* \* \* C O N T I N U E D \* \* \*





P.O. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 00001 01  
ACCOUNT:  
DOCUMENTS:

120028700  
15

PAGE: 1  
02/28/2006

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

*Handwritten signature and "OK" mark*

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WE ARE GIVING YOU THE KEYS TO THE BANK.....visit us at:  
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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			01/31/06	49,381.90
CHECK # 11529	2,355.00		02/01/06	47,026.80
CYD D ALLRED EXTRL XFER XXXXX8700		250.00	02/02/06	47,276.80
CHECK # 11545	13.00		02/02/06	47,263.80
DEPOSIT		1,166.67	02/06/06	48,430.47
INTEGRATED FINAN LOAN PMT. 625		3,437.50	02/06/06	51,867.97
CONSOLIDATED MOR ACH XFER		3,999.99	02/07/06	55,867.96
CHECK # 11546	23,000.00		02/08/06	32,867.96
USA Capital Payments 0000000950		217,000.00	02/09/06	249,867.96
DEPOSIT		4,604.16	02/10/06	254,472.12
Nimble Invest		2,000.00	02/10/06	256,472.12
Glendale		7,266.67	02/10/06	263,738.79
CHECK # 11550	2,500.00		02/10/06	261,238.79
CHECK # 11553	3,000.00		02/13/06	258,238.79
CHECK # 11555	4,800.00		02/13/06	253,438.79
CHECK # 11557	5,200.00		02/13/06	248,238.79
CHECK # 11549	17,500.00		02/13/06	230,738.79
CHECK # 11554	5,125.00		02/14/06	225,613.79
CHECK # 11556	86.59		02/15/06	225,527.20
CHECK # 11548	3,000.00		02/16/06	222,527.20
CHECK # 11551	22,000.00		02/21/06	200,527.20
CHECK # 11558	43.92		02/28/06	200,483.28
INTEREST AT .30 %		39.41	02/28/06	200,522.69
BALANCE THIS STATEMENT .....			02/28/06	200,522.69
TOTAL CREDITS (9)		239,764.40		
TOTAL DEBITS (13)		88,623.51		

\* \* \* C O N T I N U E D \* \* \*





BOF AMERICA  
175 STEELERS, NEWARK, NEW JERSEY  
(702) 948-8300

003 00001 01

ACCOUNT:

120028700

DOCUMENTS:

26

PAGE: 1  
03/31/2006

*Handwritten signature: Z. Lee*  
*Handwritten initials: OK*

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

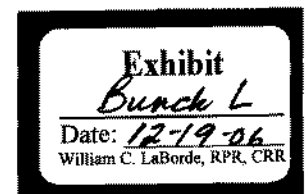
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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			02/28/06	200,522.69
CONSOLIDATED MOR ACH XFER		3,066.66	03/01/06	203,589.35
CHECK # 11552	3,000.00		03/02/06	200,589.35
DEPOSIT		105,770.83	03/03/06	306,360.18
DEPOSIT		2,500.00	03/06/06	308,860.18
INTEGRATED FINAN LOAN PMT. 625		3,437.50	03/06/06	312,297.68
CHECK # 11569	1,289.00		03/07/06	311,008.68
CHECK # 11547	1,354.00		03/07/06	309,654.68
DEPOSIT		300,000.00	03/08/06	609,654.68
CHECK # 11559	64.14		03/08/06	609,590.54
CHECK # 11562	17,500.00		03/08/06	592,090.54
Nimble Invest		2,000.00	03/09/06	594,090.54
Glendale		7,266.67	03/09/06	601,357.21
CHECK # 11563	2,500.00		03/09/06	598,857.21
CHECK # 11567	5,125.00		03/09/06	593,732.21
CHECK # 11560	239.67		03/10/06	593,492.54
CHECK # 11572	300,000.00		03/10/06	293,492.54
USA Capital Payments 0000000950		196,000.00	03/13/06	489,492.54
CHECK # 11566	3,000.00		03/13/06	486,492.54
CHECK # 11568	10,800.00		03/13/06	475,692.54
CHECK # 11573	220,000.00		03/13/06	255,692.54
CHECK # 11561	3,000.00		03/14/06	252,692.54
CHECK # 11565	3,000.00		03/14/06	249,692.54
CHECK # 11564	22,000.00		03/14/06	227,692.54
CHECK # 11571	89.23		03/15/06	227,603.31
CHECK # 11574	266.00		03/15/06	227,337.31
CHECK # 11575	5,500.00		03/16/06	221,837.31
CHECK # 11577	43.85		03/21/06	221,793.46
CHECK # 11576	200,000.00		03/22/06	21,793.46
CHECK # 11578	8,745.00		03/23/06	13,048.46

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P.O. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

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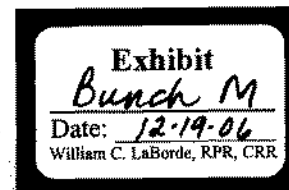
DATE: 12/19/06

PAGE:

ACCOUNT: 120028700

DOCUMENTS: 58

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
9500 HILLWOOD DRIVE SUITE 130  
LAS VEGAS NV 89134



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"YOUR BUSINESS PARTNER FOR THE YEAR 2000 AND BEYOND"

PREM. BUS. NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			06/30/00	43,138.15
CHECK # 9319	25.00		07/03/00	43,113.15
CHECK # 9322	64.35		07/03/00	43,048.80
CHECK # 9318	264.80		07/03/00	42,784.00
CHECK # 9320	710.00		07/03/00	42,074.00
CHECK # 9324	1,835.00		07/03/00	40,239.00
CHECK # 9345	600.00		07/05/00	39,639.00
CHECK # 9344	26.59		07/05/00	39,612.41
CHECK # 9332	200.00		07/05/00	39,412.41
CHECK # 9331	308.88		07/05/00	39,103.53
CHECK	360.00		07/05/00	38,743.53
CHECK # 9339	28.00		07/06/00	38,715.53
CHECK # 9333	191.00		07/06/00	38,524.53
CHECK # 9334	260.00		07/06/00	38,264.53
CHECK	363.31		07/06/00	37,901.22
CHECK # 9337	765.00		07/06/00	37,136.22
CHECK # 9346	1,410.00		07/06/00	35,726.22
CHECK # 9341	1,902.45		07/06/00	33,823.77
CHECK # 9325	150.00		07/07/00	33,673.77
CHECK # 9338	812.50		07/07/00	32,861.27
DEPOSIT		10,833.33	07/10/00	43,694.60
CHECK # 9348	96.51		07/10/00	43,598.09
CHECK # 9342	219.92		07/10/00	43,378.17
CHECK # 9336	1,000.00		07/10/00	42,378.17
CHECK # 9350	104.66		07/11/00	42,273.51
CHECK # 9356	2,862.52		07/11/00	39,410.99
CHECK # 9355	95.68		07/12/00	39,315.31
CHECK # 9343	467.86		07/12/00	38,847.45
TELEPHONE TRANSFER REQUEST C/S		4,377.48	07/13/00	43,224.93
CHECK # 9351	27.35		07/13/00	43,197.58
CHECK # 9361	1,000.00		07/13/00	42,197.58

\* \* \* CONTINUED \* \* \*



# DEPOSIT TICKET

**LOAN PARTNERS CAPITAL**  
9500 Hillwood Drive, Suite 130  
Las Vegas, NV 89134

84-1771224  
BANKWEST OF NEVADA  
LAS VEGAS, NEVADA

DATE		DOLLARS	CENTS
7-10-00			
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
1	USA	10,833	33
2	Commercial		
3	ROOT		
4	(94-204)		
5			
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TOTAL		10,833	33

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Credits and other items are subject to Federal taxation by provisions of the Uniform Commercial Code or any applicable law.

HOBBY-ENTERPRISE SYSTEMS (702) 368-1388

**BankWest**  
 NEVADA

 P.O. BOX 26237  
 LAS VEGAS, NEVADA 89126-0237  
 (702) 248-4200

 DEL M BUNCH JR  
 DBA LOAN PARTNERS CAPITAL  
 9500 HILLWOOD DRIVE SUITE 130  
 LAS VEGAS NV 89134

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 PREM. BUS. NOW  
 ACCOUNT:

12002870

 08/01/00 THRU 08/31/00  
 DOCUMENT COUNT: 5

PAGE

"YOUR BUSINESS PARTNER FOR THE YEAR 2000 AND BEYOND"

 =====  
 PREM. BUS. NOW ACCOUNT 120028700  
 =====

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/00	235,364.78
CHECK # 9372	1,200.00		08/01/00	234,164.78
CHECK # 9390	191.73		08/02/00	233,973.05
CHECK # 9373	200.00		08/02/00	233,773.05
CHECK # 9386	308.00		08/02/00	233,465.05
CHECK # 9388	310.00		08/02/00	233,155.05
CHECK # 9387	64.35		08/03/00	233,090.70
CHECK # 9391	200,000.00		08/03/00	33,090.70
CHECK # 9375	53.83		08/04/00	33,036.87
CHECK # 9393	600.00		08/09/00	32,436.87
CHECK # 9392	2,946.29		08/10/00	29,490.58
DEPOSIT		51,860.42	08/11/00	81,351.00
DEPOSIT		211,240.29	08/11/00	292,591.29
CHECK # 9383	125.00		08/11/00	292,466.29
DEPOSIT		219,434.49	08/15/00	511,900.78
CHECK # 9403	52.55		08/15/00	511,848.23
CHECK # 9417	90.41		08/16/00	511,757.82
CHECK # 9409	100.08		08/16/00	511,657.74
CHECK # 9395	150,000.00		08/16/00	361,657.74
CHECK # 9394	275,000.00		08/16/00	86,657.74
CHECK # 9405	8.30		08/17/00	86,649.44
CHECK # 9421	45.00		08/17/00	86,604.44
CHECK # 9408	473.83		08/17/00	86,130.61
CHECK # 9427	1,000.00		08/17/00	85,130.61
CHECK # 9425	1,485.00		08/17/00	83,645.61
CHECK # 9420	1,500.00		08/17/00	82,145.61
CHECK # 9410	12.87		08/18/00	82,132.74
CHECK # 9418	28.00		08/18/00	82,104.74
CHECK # 9416	100.00		08/18/00	82,004.74
CHECK # 9414	153.75		08/18/00	81,850.99
CHECK # 9399	201.10		08/18/00	81,649.89
CHECK # 9406	300.00		08/18/00	81,349.89
CHECK # 9419	351.10		08/18/00	80,998.79
CHECK # 9426	2,506.50		08/18/00	78,492.29
CHECK # 9396	48.28		08/21/00	78,444.01
CHECK # 9402	50.00		08/21/00	78,394.01

T I N U E D \* \* \*

**DEPOSIT TICKET**

**LOAN PARTNERS CAPITAL**  
9500 Hillwood Drive, Suite 130  
Las Vegas, NV 89134

94-17711224  
**BANKWEST OF NEVADA**  
LAS VEGAS, NEVADA

DATE 8-11-00

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS (LIST EACH SEPARATELY)		
1. 67-1	13	19
2. NV AIA INT		
3. BIA NET DEP		
4. Lot 1-H		
5. 94-177	250000	
6. PLAN DEP		
7. PECOALC 282		
8. 94-177	150000	
9. 94-204	4784753	
10. 5007		
11. INT.		
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<b>TOTAL</b>	<b>51860.42</b>	

PLEASE RE-ENTER TOTAL HERE

4

DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL

122401784 01200287000 900

51860.42

FOR PARTNERS SYSTEMS (702) 369-1389



PO BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
9500 HILLWOOD DRIVE SUITE 130  
LAS VEGAS NV 89134

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PREM. BUS. NOW  
ACCOUNT: 12002870

09/01/00 THRU 09/29/00  
DOCUMENT COUNT: 4  
PAGE

"YOUR BUSINESS PARTNER FOR THE YEAR 2000 AND BEYOND"

=====

PREM. BUS. NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			08/31/00	40,077.10
CHECK # 9447	1,620.00		09/01/00	38,457.10
CHECK # 9443	64.35		09/05/00	38,392.75
CHECK # 9440	231.00		09/05/00	38,161.75
CHECK # 9460	2,000.00		09/05/00	36,161.75
CHECK # 9448	160.00		09/06/00	36,001.75
CHECK # 9453	172.25		09/06/00	35,829.50
CHECK # 9461	500.00		09/06/00	35,329.50
CHECK # 9462	1,190.50		09/06/00	34,139.00
CHECK # 9450	56.52		09/07/00	34,082.48
CHECK # 9458	600.00		09/07/00	33,482.48
CHECK # 9455	765.00		09/07/00	32,717.48
CHECK # 9457	920.00		09/07/00	31,797.48
CHECK # 9454	3,436.00		09/07/00	28,361.48
CHECK # 9451	65.00		09/08/00	28,296.48
CHECK # 9456	2,425.00		09/08/00	25,871.48
CHECK # 9465	265.98		09/11/00	25,605.50
CHECK # 9452	269.08		09/11/00	25,336.42
DEPOSIT		99.00	09/12/00	25,435.42
DEPOSIT		2,548.75	09/12/00	27,984.17
DEPOSIT		45,861.11	09/12/00	73,845.28
CHECK # 9469	248.28		09/12/00	73,597.00
CHECK # 9449	300.00		09/12/00	73,297.00
CHECK # 9474	2,946.29		09/12/00	70,350.71
CHECK # 9463	153.24		09/13/00	70,197.47
CHECK # 9467	578.29		09/13/00	69,619.18
CHECK # 9437	690.00		09/13/00	68,929.18
CHECK # 9430	3,436.00		09/13/00	65,493.18
CHECK # 9473	36.81		09/14/00	65,456.37
CHECK # 9468	2,880.32		09/14/00	62,576.05
CHECK # 9476	5,000.00		09/14/00	57,576.05
CHECK # 9478	26.27		09/15/00	57,549.78
CHECK # 9487	1,320.00		09/18/00	56,229.78
CHECK # 9483	1,570.00		09/18/00	54,659.78
CHECK # 9486	151.93		09/19/00	54,507.85
CHECK # 9475	20.00		09/19/00	54,307.85

\* \* \* C O N T I



**DEPOSIT TICKET**  
**WALSH PARTNERS CAPITAL**  
 1000 PHOENIX AVENUE SUITE 1200  
 LAS VEGAS, NV 89104

84-177/1224  
**BANKWEST OF NEVADA**  
 LAS VEGAS, NEVADA

DATE 9-12-00

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
1 <u>94-204</u>		
2 <u>INT. INC.</u>		
3 <u>USA COMMERCIAL</u>	<u>45,861</u>	<u>11</u>
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29		
<b>TOTAL</b>	<b>45,861</b>	<b>11</b>

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

PLEASE REENTER TOTAL HERE

Checks and other items are received for deposit subject to provisions of the Uniform Commercial Code or any applicable law.

NORCROSS BUSINESS SYSTEMS (702) 369-1398

#1224017781: 01200287000 900



PO BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 01 01

*Reason*

*OK*  
*Co*

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
9500 HILLWOOD DRIVE SUITE 130  
LAS VEGAS NV 89134

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62

PREM. BUS. NOW  
ACCOUNT:

12002870

09/30/00 THRU 10/31/00  
DOCUMENT COUNT: 6  
PAGE

"YOUR BUSINESS PARTNER FOR THE YEAR 2000 AND BEYOND"

PREM. BUS. NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			09/29/00	99,246.51
CHECK # 9498	64.35		10/02/00	99,182.16
CHECK # 9501	125.00		10/02/00	99,057.16
CHECK # 9490	191.98		10/02/00	98,865.18
CHECK # 9495	690.00		10/02/00	98,175.18
CHECK # 9502	1,200.00		10/02/00	96,975.18
CHECK # 9503	1,200.00		10/02/00	95,775.18
CHECK # 9505	655.00		10/03/00	95,120.18
CHECK # 9509	28.00		10/04/00	95,092.18
CHECK # 9506	68.14		10/04/00	95,024.04
CHECK # 9513	392.49		10/04/00	94,631.55
CHECK # 9504	316.66		10/05/00	94,314.89
CHECK # 9481	2,400.00		10/05/00	91,914.89
CHECK # 9479	2,600.00		10/05/00	89,314.89
CHECK # 9480	2,800.00		10/05/00	86,514.89
CHECK # 9508	300.00		10/06/00	86,214.89
CHECK # 9510	750.00		10/06/00	85,464.89
DEPOSIT		43,333.33	10/09/00	128,798.22
CHECK # 9517	44.55		10/10/00	128,753.67
CHECK # 9484	67.14		10/10/00	128,686.53
CHECK # 9507	200.00		10/10/00	128,486.53
CHECK # 9511	600.00		10/10/00	127,886.53
CHECK # 9521	88.48		10/11/00	127,798.05
CHECK # 9518	202.03		10/11/00	127,596.02
CHECK # 9512	950.16		10/11/00	126,645.86
CHECK # 9514	2,250.00		10/11/00	124,395.86
CHECK # 9516	3,435.00		10/11/00	120,960.86
CHECK # 9515	900.00		10/12/00	120,060.86
CHECK # 9525	950.15		10/12/00	119,110.71
DEPOSIT		1028,899.66	10/13/00	1148,010.37
CHECK # 9519	29.00		10/13/00	1147,981.37
CHECK # 9523	765.00		10/13/00	1147,216.37
CHECK # 9522	950.15		10/13/00	1146,266.22
CHECK # 9527	5,000.00		10/13/00	1141,266.22
CHECK # 9526	38,600.00		10/13/00	1102,666.22
CHECK # 9524	860.00		10/16/00	1101,806.22

\* \* \* C O N T I N U E D \* \* \*

**DEPOSIT TICKET**  
**LOAN PARTNERS CAPITAL**  
 9500 Hillwood Drive, Suite 130  
 Las Vegas, NV 89134

94-177/1224  
**BANKWEST OF NEVADA**  
 LAS VEGAS, NEVADA

DATE	DOLLARS	CENTS
10-9-00		
CURRENCY		
COIN		
CHECKS (LIST EACH SEPARATELY)		
1 94/204	433333	
2		
3 R007		
4 INTEREST		
5 USA Comm.		
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PLEASE RE-ENTER TOTAL HERE	<b>TOTAL</b>	<b>43,333.33</b>

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL DEPOSIT 43,333.33

1 Checks and other items are numbered for deposit subject to provisions of the Uniform Commercial Code or any applicable provisions.  
 HORIZON BUSINESS SYSTEMS (702) 366-1399

**BankWest**  
NEVADA

PO BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
9500 HILLWOOD DRIVE SUITE 130  
LAS VEGAS NV 89134

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BUSINESS PREMIUM NOW  
ACCOUNT: 120028700

11/01/00 THRU 11/30/00  
DOCUMENT COUNT: 56  
PAGE 1

"YOUR BUSINESS PARTNER FOR THE YEAR 2000 AND BEYOND"

BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			10/31/00	42,886.88
CHECK # 9565	100.00		11/01/00	42,786.88
CHECK # 9560	203.30		11/01/00	42,583.58
CHECK # 9564	321.41		11/01/00	42,262.17
CHECK # 9547	460.00		11/01/00	41,802.17
CHECK # 9558	540.00		11/01/00	41,262.17
CHECK # 9569	1,290.00		11/01/00	39,972.17
CHECK # 9570	1,290.00		11/01/00	38,682.17
CHECK # 9559	1,162.55		11/02/00	37,519.62
CHECK # 9557	2,695.95		11/02/00	34,823.67
CHECK # 9548	10.00		11/06/00	34,813.67
CHECK # 9562	64.35		11/06/00	34,749.32
CHECK # 9566	439.73		11/06/00	34,309.59
CHECK # 9568	627.50		11/06/00	33,682.09
CHECK # 9528	75.00		11/07/00	33,607.09
CHECK # 9576	139.23		11/07/00	33,467.86
CHECK # 9567	160.00		11/07/00	33,307.86
CHECK # 9573	325.00		11/08/00	32,982.86
CHECK # 9571	590.00		11/08/00	32,392.86
CHECK # 9578	765.00		11/08/00	31,627.86
DEPOSIT		600.00	11/09/00	32,227.86
DEPOSIT		5,000.00	11/09/00	37,227.86
DEPOSIT		51,513.89	11/09/00	88,741.75
CHECK # 9577	17.86		11/09/00	88,723.89
CHECK # 9580	36.00		11/09/00	88,687.89
CHECK # 9561	373.18		11/09/00	88,314.71
CHECK # 9586	600.00		11/09/00	87,714.71
CHECK # 9579	860.00		11/09/00	86,854.71
CHECK # 9581	2,946.29		11/09/00	83,908.42
CHECK # 9589	2,080.00		11/13/00	81,828.42
CHECK # 9575	116.90		11/13/00	81,711.52
CHECK # 9574	140.00		11/13/00	81,571.52
CHECK # 9582	1,425.00		11/13/00	80,146.52
CHECK # 9583	2,400.00		11/13/00	77,746.52
CHECK # 9600	41,512.00		11/13/00	36,234.52
CHECK # 9572	222.14		11/14/00	36,012.38

\* \* \* C O N T I N U E D \* \* \*



**DEPOSIT TICKET**

**LOAN PARTNERS CAPITAL**  
 9500 Hillwood Drive, Suite 1200  
 Las Vegas, NV 89134

64-177/1224  
**BANKWEST OF NEVADA**  
 LAS VEGAS, NEVADA

DATE <u>11-9-00</u>		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS <small>(LIST EACH SEPARATELY)</small>			
1			
2	97-204	51,513	89
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4	ROOT		
5	INTEREST		
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<b>TOTAL</b>		51,513	89

DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL IMMEDIATELY

NO. 1224017784: 01200287000

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Checks and other items are received for deposit subject to provisions of the Uniform Commercial Code or law applicable.

NORWALK BUSINESS SYSTEMS (702) 368-1328


**BankWest**  
NEVADA

 P.O. Box 26237  
 LAS VEGAS, NEVADA 89126-0237  
 (702) 248-4200

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44

 DEL M BUNCH JR  
 DBA LOAN PARTNERS CAPITAL  
 9500 HILLWOOD DRIVE SUITE 130  
 LAS VEGAS NV 89134

1

 BUSINESS PREMIUM NOW  
 ACCOUNT: 12002870

 12/01/00 THRU 12/29/00  
 DOCUMENT COUNT: 4

PAGE

 HAPPY HOLIDAYS AND A PROSPEROUS NEW YEAR!  
 FROM BANKWEST OF NEVADA  
 "YOUR BUSINESS PARTNER"

## BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			11/30/00	20,118.47
CHECK # 9616	1,320.00		12/01/00	18,798.47
CHECK # 9617	1,320.00		12/01/00	17,478.47
CHECK # 9618	43.00		12/04/00	17,435.47
CHECK # 9597	1,400.00		12/04/00	16,035.47
CHECK # 9622	242.26		12/05/00	15,793.21
CHECK # 9626	500.00		12/05/00	15,293.21
CHECK # 9630	88.48		12/06/00	15,204.73
CHECK # 9627	329.51		12/06/00	14,875.22
CHECK # 9633	600.00		12/06/00	14,275.22
CHECK # 9624	754.98		12/06/00	13,520.24
CHECK # 9631	28.00		12/07/00	13,492.24
CHECK # 9619	64.35		12/07/00	13,427.89
CHECK # 9620	100.00		12/07/00	13,327.89
CHECK # 9632	124.90		12/07/00	13,202.99
DEPOSIT		5,000.00	12/08/00	18,202.99
DEPOSIT		58,333.33	12/11/00	76,536.32
CHECK # 9621	120.00		12/11/00	76,416.32
CHECK # 9625	310.00		12/11/00	76,106.32
CHECK # 9634	925.00		12/12/00	75,181.32
CHECK # 9643	1,040.00		12/12/00	74,141.32
CHECK # 9636	4,323.00		12/12/00	69,818.32
CHECK # 9637	350.00		12/13/00	69,468.32
CHECK # 9623	535.00		12/13/00	68,933.32
CHECK # 9639	249.20		12/14/00	68,684.12
CHECK # 9642	995.00		12/14/00	67,689.12
CHECK # 9638	2,674.05		12/14/00	65,015.07
DEPOSIT		5,753.44	12/15/00	70,768.51
CHECK # 9635	485.12		12/15/00	70,283.39
CHECK # 9641	205.75		12/18/00	70,077.64
CHECK # 9653	962.40		12/18/00	69,115.24
CHECK # 9645	1,320.00		12/18/00	67,795.24
CHECK # 9652	1,320.00		12/18/00	66,475.24
CHECK # 9640	41.66		12/19/00	66,433.58

\* \* \* CONTINUED \* \* \*

## DEPOSIT TICKET

LOAN PARTNERS CAPITAL  
9500 Hillwood Drive, Suite 130  
Las Vegas, NV 89134

94-177/1224  
BANKWEST OF NEVADA  
LAS VEGAS, NEVADA

DATE	DOLLARS	CENTS
12-11-00		
CURRENCY		
COIN		
CHECKS (LIST EACH SEPARATELY)		
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Bankwest of Nevada

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P.O. BOX 37  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

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DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
9500 HILLWOOD DRIVE SUITE 130  
LAS VEGAS NV 89134

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BUSINESS PREMIUM NOW  
ACCOUNT: 12002870

Exhibit  
*Bunch N*  
Date: *12-19-06*  
William C. LaBorde, RPR, CRR

12/30/00 THRU 01/31/01  
DOCUMENT COUNT: 6  
PAGE

### NOTICE TO SUCCESS CARD HOLDERS

Effective March 1, 2001, BankWest of Nevada will no longer issue a check guarantee card. All current check guarantee cards will be valid until their expiration date. At the time of expiration of your current card or the re-issue of your current card, you will receive a new card called the DirectLine Card. The DirectLine Card will have all the benefits you currently have except the check guarantee feature. If you have any questions, please contact your nearest BankWest of Nevada office.

### BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/29/00	63,759.72
CHECK # 9660	46.22		01/02/01	63,713.50
CHECK # 9663	176.85		01/02/01	63,536.65
CHECK # 9666	200.69		01/02/01	63,335.96
CHECK # 9669	1,000.00		01/02/01	62,335.96
CHECK # 9672	1,320.00		01/02/01	61,015.96
CHECK # 9678	1,320.00		01/02/01	59,695.96
CHECK # 9646	85.80		01/03/01	59,610.16
CHECK # 9680	154.37		01/03/01	59,455.79
CHECK # 9681	200.00		01/03/01	59,255.79
CHECK # 9647	460.00		01/03/01	58,795.79
CHECK # 9674	500.00		01/03/01	58,295.79
CHECK # 9670	2,500.00		01/03/01	55,795.79
CHECK # 9671	2,500.00		01/03/01	53,295.79
CHECK # 9676	219.26		01/04/01	53,076.53
CHECK # 9682	855.00		01/04/01	52,221.53
CHECK # 9679	920.00		01/04/01	51,301.53
CHECK # 9686	5,000.00		01/04/01	46,301.53
CHECK # 9687	600.00		01/05/01	45,701.53
CHECK # 9677	36.81		01/05/01	45,664.72
CHECK # 9683	122.78		01/05/01	45,541.94
CHECK # 9684	225.00		01/05/01	45,316.94
CHECK # 9675	64.35		01/08/01	45,252.59
CHECK # 9673	710.00		01/09/01	44,542.59
CHECK # 9697	2,822.50		01/09/01	41,720.09
CHECK # 9688	6,000.00		01/09/01	35,720.09
DEPOSIT		65,003.00	01/10/01	100,723.09
CHECK # 9692	320.02		01/10/01	100,403.07
CHECK # 9693	342.00		01/10/01	100,061.07

\*\*\* CONTINUED \*\*\*







P.O. Box 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 01  
DATE: 07/31/01

PAGE: 1  
ACCOUNT: 120028700  
DOCUMENTS: 37

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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WE ARE GIVING YOU THE KEYS TO THE BANK.....visit us at:  
[www.bankwestnevada.com](http://www.bankwestnevada.com)

BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			06/29/01	38,954.66
CHECK # 9969	14.77		07/02/01	38,939.89
CHECK # 9971	32.18		07/02/01	38,907.71
CHECK # 9957	317.95		07/02/01	38,589.76
CHECK # 9976	1,320.00		07/02/01	37,269.76
CHECK # 9985	1,320.00		07/02/01	35,949.76
CHECK # 9982	29.20		07/03/01	35,920.56
CHECK # 9984	61.75		07/03/01	35,858.81
CHECK # 9977	152.68		07/03/01	35,706.13
CHECK # 9973	100.00		07/05/01	35,606.13
CHECK # 9978	225.00		07/05/01	35,381.13
CHECK # 9983	317.92		07/05/01	35,063.21
CHECK # 9979	1,000.00		07/05/01	34,063.21
CHECK # 9980	1,447.70		07/05/01	32,615.51
CHECK # 9987	1,320.36		07/06/01	31,295.15
CHECK # 9988	7,900.00		07/06/01	23,395.15
USA COMMERCIAL M CREDITS 349-18-9807		68,541.66	07/10/01	91,936.81
CHECK # 9981	375.00		07/10/01	91,561.81
CHECK # 9986	58.22		07/13/01	91,503.59
CHECK # 9992	1,320.00		07/16/01	90,183.59
CHECK # 9990	15,000.00		07/16/01	75,183.59
CHECK # 9993	2,950.00		07/17/01	72,233.59
CHECK # 9997	96.53		07/18/01	72,137.06
CHECK # 10005	765.00		07/18/01	71,372.06
CHECK # 9991	1,000.00		07/18/01	70,372.06
CHECK # 9989	1,320.00		07/18/01	69,052.06
CHECK # 9999	639.36		07/19/01	68,412.70
CHECK # 10007	866.00		07/19/01	67,546.70
CHECK # 10000	920.00		07/19/01	66,626.70
CHECK # 9996	58.95		07/20/01	66,567.75

\* \* \* CONTINUED \* \* \*



PO. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 01 01

PAGE:

1

DATE: 08/31/01

ACCOUNT: 120028700

DOCUMENTS: 47

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/01	49,808.70
CHECK # 10009	14.71		08/01/01	49,793.99
CHECK # 10017	69.89		08/01/01	49,724.10
CHECK # 10011	371.99		08/01/01	49,352.11
CHECK # 10025	1,320.00		08/01/01	48,032.11
CHECK # 10012	3,625.00		08/01/01	44,407.11
CHECK # 10018	4,544.00		08/01/01	39,863.11
CHECK # 10021	204.00		08/02/01	39,659.11
CHECK # 10010	225.00		08/02/01	39,434.11
CHECK # 10016	298.00		08/02/01	39,136.11
CHECK # 10020	7,900.00		08/02/01	31,236.11
CHECK # 10022	1,320.00		08/03/01	29,916.11
CHECK # 10026	2,000.00		08/03/01	27,916.11
CHECK # 10015	37.54		08/06/01	27,878.57
CHECK # 10027	4,259.64		08/06/01	23,618.93
CHECK # 10029	15,000.00		08/06/01	8,618.93
USA COMMERCIAL M CREDITS 349-18-9807		72,763.89	08/07/01	81,382.82
CHECK # 10019	100.00		08/09/01	81,282.82
CHECK # 10028	155.00		08/09/01	81,127.82
CHECK # 10014	107.65		08/13/01	81,020.17
CHECK # 10024	625.00		08/13/01	80,395.17
CHECK # 10037	191.53		08/14/01	80,203.64
CHECK # 10032	230.00		08/15/01	79,973.64
CHECK # 10045	585.00		08/15/01	79,388.64
CHECK # 10039	796.16		08/15/01	78,592.48
CHECK # 10031	2,800.00		08/15/01	75,792.48
CHECK # 10044	37.53		08/16/01	75,754.95
CHECK # 10036	58.95		08/16/01	75,696.00
CHECK # 10035	74.43		08/16/01	75,621.57
CHECK # 10033	186.02		08/16/01	75,435.55

\* \* \* C O N T I N U E D \* \* \*



PO. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 01 01 PAGE: 1  
DATE: 09/28/01 ACCOUNT: 120028700  
DOCUMENTS: 35

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			08/31/01	42,280.11
CHECK # 10058	353.22		09/04/01	41,926.89
CHECK # 10056	500.00		09/04/01	41,426.89
CHECK # 10057	1,320.00		09/04/01	40,106.89
CHECK # 10063	1,320.00		09/04/01	38,786.89
CHECK # 10062	70.23		09/05/01	38,716.66
CHECK # 10066	2,000.00		09/06/01	36,716.66
USA COMMERCIAL M CREDITS 349-18-9807		72,763.89	09/07/01	109,480.55
CHECK # 10065	11,850.00		09/07/01	97,630.55
CHECK # 10061	37.54		09/10/01	97,593.01
CHECK # 10059	225.00		09/12/01	97,368.01
CHECK # 10070	15,000.00		09/13/01	82,368.01
DEPOSIT		750,000.00	09/14/01	832,368.01
CHECK # 10072	53.57		09/14/01	832,314.44
CHECK # 10067	96.53		09/14/01	832,217.91
CHECK # 10068	708.39		09/17/01	831,509.52
CHECK # 10081	1,320.00		09/17/01	830,189.52
CHECK # 10069	1,471.21		09/17/01	828,718.31
CHECK # 10073	4,478.00		09/17/01	824,240.31
CHECK # 10064	100.00		09/18/01	824,140.31
CHECK # 10083	775,000.00		09/18/01	49,140.31
CHECK # 10079	155.00		09/19/01	48,985.31
CHECK # 10074	1,320.00		09/19/01	47,665.31
CHECK # 10080	37.57		09/20/01	47,627.74
CHECK # 10071	12,500.00		09/20/01	35,127.74
CHECK # 10086	1,200.00		09/21/01	33,927.74
CHECK # 10075	74.43		09/21/01	33,853.31
CHECK # 10077	230.00		09/21/01	33,623.31
CHECK # 10078	263.16		09/21/01	33,360.15
CHECK # 10084	920.00		09/21/01	32,440.15

\* \* \* C O N T I N U E D \* \* \*





P.O. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

003 01 01  
DATE: 10/31/01

PAGE: 1  
ACCOUNT: 120028700  
DOCUMENTS: 39

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			09/28/01	32,764.11
CHECK # 10097	1,320.00		10/01/01	31,444.11
CHECK # 10099	1,320.00		10/01/01	30,124.11
CHECK # 10098	2,000.00		10/01/01	28,124.11
CHECK # 10090	5,000.00		10/01/01	23,124.11
CHECK # 10096	500.00		10/02/01	22,624.11
CHECK # 10095	62.59		10/03/01	22,561.52
CHECK # 10093	142.50		10/03/01	22,419.02
CHECK # 10091	4,420.03		10/04/01	17,998.99
CHECK # 10100	7,900.00		10/04/01	10,098.99
USA COMMERCIAL M CREDITS 349-18-9807		78,416.66	10/09/01	88,515.65
CHECK # 10094	37.54		10/09/01	88,478.11
CHECK # 10101	53.81		10/10/01	88,424.50
CHECK # 10102	407.00		10/15/01	88,017.50
CHECK # 10103	15,000.00		10/15/01	73,017.50
CHECK # 10121	1,320.00		10/16/01	71,697.50
CHECK # 10120	1,320.00		10/17/01	70,377.50
CHECK # 10119	2,950.00		10/17/01	67,427.50
CHECK # 10092	8,790.00		10/17/01	58,637.50
CHECK # 10117	20,000.00		10/17/01	38,637.50
CHECK # 10111	920.00		10/19/01	37,717.50
CHECK # 10118	5,000.00		10/22/01	32,717.50
CHECK # 10124	155.00		10/24/01	32,562.50
CHECK # 10109	239.03		10/24/01	32,323.47
CHECK	433.49		10/24/01	31,889.98
CHECK # 10122	1,200.00		10/24/01	30,689.98
CHECK # 10104	12,500.00		10/24/01	18,189.98
CHECK # 10123	230.00		10/25/01	17,959.98
CHECK # 10114	37.51		10/29/01	17,922.47
CHECK # 10108	58.95		10/29/01	17,863.52

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10137 SNOW CREST PL  
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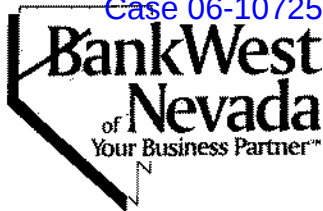
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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			10/31/01	11,117.94
CHECK # 10131	3,950.00		11/01/01	7,167.94
CHECK # 10125	200.00		11/02/01	6,967.94
CHECK # 10133	1,320.00		11/02/01	5,647.94
CHECK # 10135	1,320.00		11/02/01	4,327.94
CHECK # 10128	37.54		11/05/01	4,290.40
CHECK # 10136	1,000.00		11/05/01	3,290.40
USA COMMERCIAL M CREDIT 349-18-9807		89,125.00	11/06/01	92,415.40
CHECK # 10126	225.00		11/06/01	92,190.40
CHECK # 10134	2,000.00		11/07/01	90,190.40
CHECK # 10139	15,000.00		11/13/01	75,190.40
CHECK # 10142	55.92		11/14/01	75,134.48
CHECK # 10148	37.66		11/15/01	75,096.82
CHECK # 10138	74.43		11/15/01	75,022.39
CHECK # 10146	741.52		11/15/01	74,280.87
CHECK # 10144	813.46		11/15/01	73,467.41
CHECK # 10143	12,500.00		11/15/01	60,967.41
CHECK # 10150	1,320.00		11/16/01	59,647.41
CHECK # 10140	58.95		11/19/01	59,588.46
CHECK # 10137	126.27		11/19/01	59,462.19
CHECK # 10145	920.00		11/19/01	58,542.19
CHECK # 10149	1,320.00		11/19/01	57,222.19
CHECK # 10157	1,200.00		11/20/01	56,022.19
CHECK # 10152	152.68		11/20/01	55,869.51
CHECK # 10156	155.00		11/20/01	55,714.51
CHECK # 10153	230.00		11/20/01	55,484.51
CHECK # 10151	2,950.00		11/20/01	52,534.51
CHECK # 10141	225.00		11/27/01	52,309.51
CHECK # 10155	919.42		11/27/01	51,390.09
CHECK # 10154	4,425.00		11/27/01	46,965.09

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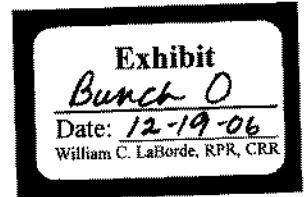
DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			11/30/01	45,563.28
CHECK # 10158	37.54		12/03/01	45,525.74
CHECK # 10164	375.00		12/03/01	45,150.74
CHECK # 10166	1,320.00		12/03/01	43,830.74
CHECK # 10160	1,565.00		12/03/01	42,265.74
CHECK # 10165	116.25		12/05/01	42,149.49
USA COMMERCIAL M CREDIT 349-18-9807		86,250.00	12/06/01	128,399.49
CHECK # 10161	100.00		12/06/01	128,299.49
CHECK # 10168	1,873.75		12/07/01	126,425.74
CHECK # 10170	1,320.00		12/10/01	125,105.74
CHECK # 10169	7,000.00		12/10/01	118,105.74
CHECK # 10163	300.00		12/11/01	117,805.74
CHECK # 10173	15,000.00		12/11/01	102,805.74
CHECK # 10175	96.53		12/12/01	102,709.21
CHECK # 10174	477.00		12/12/01	102,232.21
CHECK # 10178	6,138.00		12/12/01	96,094.21
CHECK # 10177	916.54		12/13/01	95,177.67
CHECK # 10167	2,000.00		12/13/01	93,177.67
CHECK # 10179	11,375.00		12/13/01	81,802.67
DEPOSIT		1075,007.55	12/14/01	1156,810.22
CHECK # 10172	74.43		12/14/01	1156,735.79
CHECK # 10180	8,704.53		12/14/01	1148,031.26
CHECK # 10182	230.00		12/18/01	1147,801.26
CHECK # 10187	1,320.00		12/18/01	1146,481.26
CHECK # 10181	4,478.00		12/18/01	1142,003.26
CHECK # 10188	1075,000.00		12/18/01	67,003.26
CHECK # 10185	124.00		12/19/01	66,879.26
CHECK # 10191	1,200.00		12/21/01	65,679.26
CHECK # 10184	139.40		12/21/01	65,539.86
CHECK # 10189	582.91		12/24/01	64,956.95

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			12/31/01	50,901.14
CHECK # 10200	270.00		01/02/02	50,631.14
CHECK # 10202	469.54		01/02/02	50,161.60
CHECK # 10201	625.00		01/02/02	49,536.60
CHECK # 10203	1,820.00		01/02/02	47,716.60
CHECK # 10194	54.02		01/04/02	47,662.58
CHECK # 10183	690.00		01/04/02	46,972.58
CHECK # 10186	1,550.00		01/04/02	45,422.58
CHECK # 10198	37.51		01/07/02	45,385.07
CHECK # 10193	58.95		01/07/02	45,326.12
CHECK # 10195	281.50		01/07/02	45,044.62
USA COMMERCIAL M CREDIT 807		99,875.00	01/08/02	144,919.62
CHECK # 10205	102.37		01/09/02	144,817.25
CHECK # 10197	37.54		01/10/02	144,779.71
CHECK # 10192	75.00		01/10/02	144,704.71
CHECK # 10196	539.24		01/10/02	144,165.47
CHECK # 10207	226.27		01/11/02	143,939.20
CHECK # 10204	300.00		01/11/02	143,639.20
CHECK # 10213	1,200.00		01/14/02	142,439.20
CHECK # 10211	135.00		01/14/02	142,304.20
CHECK # 10208	15,000.00		01/14/02	127,304.20
CHECK # 10212	80.00		01/15/02	127,224.20
CHECK # 10210	5,000.00		01/15/02	122,224.20
CHECK # 10209	12,500.00		01/15/02	109,724.20
DEPOSIT		1119,686.78	01/16/02	1229,410.98
CHECK # 10220	102.86		01/16/02	1229,308.12
CHECK # 10216	152.68		01/16/02	1229,155.44
CHECK # 10206	460.00		01/16/02	1228,695.44
CHECK # 10214	2,950.00		01/16/02	1225,745.44
CHECK # 10221	198.93		01/17/02	1225,546.51

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			01/31/02	33,803.57
CHECK # 10238	135.00		02/01/02	33,668.57
CHECK # 10244	7,150.00		02/01/02	26,518.57
CHECK # 10240	26.81		02/04/02	26,491.76
CHECK # 10237	75.00		02/04/02	26,416.76
CHECK # 10249	93.00		02/04/02	26,323.76
CHECK # 10248	187.50		02/04/02	26,136.26
CHECK # 10250	343.75		02/04/02	25,792.51
CHECK # 10251	175.00		02/05/02	25,617.51
CHECK # 10247	316.08		02/05/02	25,301.43
CHECK # 10246	318.00		02/05/02	24,983.43
USA COMMERCIAL M CREDIT 349,18.98		118,083.73	02/06/02	143,066.76
CHECK # 10236	110.70		02/06/02	142,956.06
CHECK # 10241	30.00		02/07/02	142,926.06
CHECK # 10252	4,977.44		02/08/02	137,948.62
CHECK # 10267	184.00		02/12/02	137,764.62
CHECK # 10262	950.00		02/12/02	136,814.62
CHECK # 10266	5,000.00		02/12/02	131,814.62
CHECK # 10263	15,000.00		02/12/02	116,814.62
CHECK # 10256	96.53		02/15/02	116,718.09
CHECK # 10268	1,875.73		02/15/02	114,842.36
CHECK # 10265	5,000.00		02/15/02	109,842.36
CHECK # 10269	204.00		02/19/02	109,638.36
CHECK # 10258	251.16		02/19/02	109,387.20
CHECK # 10270	2,640.00		02/19/02	106,747.20
CHECK # 10278	37.54		02/20/02	106,709.66
CHECK # 10277	93.00		02/20/02	106,616.66
CHECK # 10261	139.85		02/20/02	106,476.81
CHECK # 10253	193.99		02/20/02	106,282.82
CHECK # 10279	2,000.00		02/20/02	104,282.82

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			02/28/02	74,100.08
CHECK # 10295	2,500.00		03/01/02	71,600.08
DEPOSIT		18,296.00	03/04/02	89,896.08
CHECK # 10290	125.00		03/04/02	89,771.08
CHECK # 10296	225.00		03/04/02	89,546.08
CHECK # 10285	252.50		03/05/02	89,293.58
CHECK # 10239	125.00		03/06/02	89,168.58
CHECK # 10289	139.00		03/06/02	89,029.58
USA COMMERCIAL M CREDITS 349-18-9807		115,500.00	03/07/02	204,529.58
CHECK # 10294	2,374.00		03/07/02	202,155.58
CHECK # 10288	53.62		03/08/02	202,101.96
CHECK # 10297	257.25		03/08/02	201,844.71
CHECK # 10303	15,000.00		03/08/02	186,844.71
CHECK # 10291	26.81		03/11/02	186,817.90
CHECK # 10292	50.00		03/11/02	186,767.90
CHECK # 10304	96.53		03/11/02	186,671.37
CHECK # 10300	2,593.76		03/11/02	184,077.61
CHECK # 10298	125,000.00		03/11/02	59,077.61
CHECK # 10302	76.48		03/12/02	59,001.13
CHECK # 10287	225.00		03/12/02	58,776.13
CHECK # 10305	12,500.00		03/12/02	46,276.13
CHECK # 10308	30.00		03/13/02	46,246.13
CHECK # 10307	54.93		03/13/02	46,191.20
CHECK # 10293	110.00		03/13/02	46,081.20
CHECK # 2010299	143.98		03/13/02	45,937.22
CHECK # 10309	385.00		03/14/02	45,552.22
CHECK # 10306	460.00		03/14/02	45,092.22
CHECK # 10301	4,794.02		03/14/02	40,298.20
CHECK # 10315	1,200.00		03/18/02	39,098.20
CHECK # 10310	1,600.00		03/18/02	37,498.20

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			03/29/02	5,670.38
CHECK # 10330	250.00		04/02/02	5,420.38
CHECK # 10333	1,000.00		04/04/02	4,420.38
RETURNED CHECK# 10332, INSUFFICIENT FUNDS		29,146.41	04/05/02	33,566.79
CHECK # 10332	29,146.41		04/05/02	4,420.38
OVERDRAFT CHARGE	20.84		04/05/02	4,399.54
USA COMMERCIAL M CREDITS 349-18-9807		129,750.00	04/08/02	134,149.54
REFUNDED BANK CHARGES		20.84	04/08/02	134,170.38
STOP ITEM CHARGE(S)	20.00		04/08/02	134,150.38
CHECK # 10331	150.00		04/11/02	134,000.38
CHECK # 10347	7,000.00		04/11/02	127,000.38
CHECK # 10349	45,000.00		04/12/02	112,000.38
CHECK # 10338	105.11		04/15/02	111,895.27
CHECK # 10344	139.41		04/15/02	111,755.86
CHECK # 10335	76.48		04/16/02	111,679.38
CHECK # 10341	269.54		04/16/02	111,409.84
CHECK # 10350	2,950.00		04/16/02	108,459.84
CHECK # 10345	2,985.00		04/16/02	105,474.84
CHECK # 10342	37.54		04/17/02	105,437.30
CHECK # 10336	58.95		04/17/02	105,378.35
CHECK # 10339	97.47		04/17/02	105,280.88
CHECK # 10334	146.34		04/17/02	105,134.54
CHECK # 52001034	151.65		04/17/02	104,982.89
CHECK # 10352	1,200.00		04/17/02	103,782.89
CHECK # 10355	2,640.00		04/17/02	101,142.89
CHECK # 10353	12,500.00		04/17/02	88,642.89
CHECK # 10360	24,000.00		04/17/02	64,642.89
CHECK # 10361	49,000.00		04/17/02	15,642.89
CHECK # 10359	93.00		04/18/02	15,549.89
CHECK # 10358	39.77		04/19/02	15,510.12

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			04/30/02	12,644.86
CHECK # 10343	30.00		05/01/02	12,614.86
CHECK # 10340	460.00		05/01/02	12,154.86
DEPOSIT		211,984.44	05/02/02	224,139.30
CHECK # 10375	200,000.00		05/06/02	24,139.30
USA COMMERCIAL M CREDITS 349-18-9807		125,833.33	05/07/02	149,972.63
CHECK # 10374	475.00		05/07/02	149,497.63
CHECK # 10377	2,640.00		05/09/02	146,857.63
CHECK # 10389	3,747.50		05/09/02	143,110.13
CHECK # 10376	2,950.00		05/10/02	140,160.13
CHECK # 10379	15,000.00		05/10/02	125,160.13
CHECK # 10390	1,200.00		05/13/02	123,960.13
CHECK # 10385	3,960.00		05/13/02	120,000.13
CHECK # 10372	50.52		05/14/02	119,949.61
CHECK # 10394	62.00		05/14/02	119,887.61
CHECK # 10378	76.48		05/14/02	119,811.13
CHECK # 10363	100.00		05/14/02	119,711.13
CHECK # 10368	142.44		05/14/02	119,568.69
CHECK # 10392	356.11		05/14/02	119,212.58
CHECK # 10384	5,000.00		05/14/02	114,212.58
CHECK # 10391	230.00		05/15/02	113,982.58
CHECK # 10367	340.30		05/15/02	113,642.28
CHECK # 10395	425.00		05/15/02	113,217.28
CHECK # 10386	585.00		05/15/02	112,632.28
CHECK # 10380	58.95		05/16/02	112,573.33
CHECK # 10393	113.67		05/16/02	112,459.66
CHECK # 10382	148.99		05/16/02	112,310.67
CHECK # 10397	2,500.00		05/16/02	109,810.67
CHECK # 10387	5,000.00		05/16/02	104,810.67
CHECK # 10371	30.00		05/17/02	104,780.67

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			05/31/02	62,622.64
CHECK # 10400	85.59		06/03/02	62,537.05
CHECK # 10404	96.53		06/04/02	62,440.52
CHECK # 10406	30.00		06/05/02	62,410.52
CHECK # 10399	258.01		06/05/02	62,152.51
CHECK # 10402	50.00		06/06/02	62,102.51
CHECK # 10407	548.00		06/06/02	61,554.51
USA COMMERCIAL M CREDITS 349-18-9807		133,472.22	06/10/02	195,026.73
CHECK # 10415	173.00		06/11/02	194,853.73
CHECK # 10419	302.29		06/11/02	194,551.44
CHECK # 10410	1,200.00		06/11/02	193,351.44
CHECK # 10408	2,950.00		06/11/02	190,401.44
CHECK # 10414	4,578.00		06/11/02	185,823.44
REFUNDED BANK CHARGES		20.00	06/12/02	185,843.44
CHECK # 10416	76.48		06/12/02	185,766.96
CHECK # 10420	203.67		06/12/02	185,563.29
CHECK # 7010405	250.00		06/12/02	185,313.29
CHECK # 10403	550.00		06/12/02	184,763.29
CHECK # 10413	3,000.00		06/12/02	181,763.29
CHECK # 10412	5,000.00		06/12/02	176,763.29
CHECK # 10411	12,500.00		06/12/02	164,263.29
CHECK # 10409	15,000.00		06/12/02	149,263.29
CHECK # 10422	421.28		06/13/02	148,842.01
CHECK # 10425	100,000.00		06/13/02	48,842.01
CHECK # 10417	58.95		06/14/02	48,783.06
CHECK # 10421	230.00		06/14/02	48,553.06
CHECK # 30010430	6,600.00		06/14/02	42,053.06
CHECK # 10428	10,500.00		06/17/02	31,553.06
CHECK # 30010426	3,000.00		06/18/02	28,553.06
CHECK # 10435	10,000.00		06/24/02	18,553.06

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DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			06/28/02	16,335.23
CHECK # 10437	1,000.00		07/01/02	15,335.23
CHECK # 20010442	34.62		07/02/02	15,300.61
CHECK # 10439	276.65		07/05/02	15,023.96
USA COMMERCIAL M CREDITS 349-18-9807		130,333.33	07/08/02	145,357.29
CHECK # 10438	150.00		07/09/02	145,207.29
CHECK # 10452	2,950.00		07/09/02	142,257.29
CHECK # 10447	68.00		07/10/02	142,189.29
CHECK # 10443	96.53		07/10/02	142,092.76
CHECK # 10431	100.00		07/11/02	141,992.76
CHECK # 10444	141.10		07/11/02	141,851.66
CHECK # 10454	1,200.00		07/11/02	140,651.66
CHECK # 10455	76,500.00		07/11/02	65,651.66
CHECK # 10441	30.00		07/12/02	65,621.66
CHECK # 25010445	230.00		07/12/02	65,391.66
CHECK # 10440	250.00		07/12/02	65,141.66
CHECK # 10446	733.56		07/12/02	64,408.10
CHECK # 10456	2,500.00		07/12/02	61,908.10
CHECK # 10429	3,200.00		07/12/02	58,708.10
CHECK # 10451	3,600.00		07/12/02	55,108.10
CHECK # 10450	8,000.00		07/12/02	47,108.10
CHECK # 10448	15,000.00		07/12/02	32,108.10
CHECK # 10453	2,640.00		07/15/02	29,468.10
CHECK # 10449	12,500.00		07/16/02	16,968.10
CHECK # 10461	221.49		07/24/02	16,746.61
CHECK # 10462	68.73		07/25/02	16,677.88
CHECK # 10460	230.00		07/25/02	16,447.88
CHECK # 10464	40.56		07/26/02	16,407.32
CHECK # 10459	58.95		07/26/02	16,348.37
CHECK # 10458	76.48		07/26/02	16,271.89

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/31/02	15,934.70
USA COMMERCIAL M CREDITS 349-18-9807		136,194.44	08/07/02	152,129.14
CHECK # 10480	62.00		08/07/02	152,067.14
CHECK # 10479	96.53		08/08/02	151,970.61
CHECK # 10478	230.00		08/08/02	151,740.61
CHECK # 10481	33.10		08/09/02	151,707.51
CHECK # 10476	1,200.00		08/12/02	150,507.51
CHECK # 10467	250.00		08/12/02	150,257.51
CHECK # 10484	374.22		08/12/02	149,883.29
CHECK # 10470	3,600.00		08/12/02	146,283.29
CHECK # 10473	5,000.00		08/12/02	141,283.29
CHECK # 10465	5,290.77		08/12/02	135,992.52
CHECK # 10471	17,500.00		08/12/02	118,492.52
CHECK # 10475	2,640.00		08/13/02	115,852.52
CHECK # 10469	58,000.00		08/13/02	57,852.52
CHECK # 10474	2,950.00		08/15/02	54,902.52
CHECK # 10472	12,500.00		08/15/02	42,402.52
CHECK # 10485	300.00		08/16/02	42,102.52
CHECK # 20010468	50.00		08/19/02	42,052.52
CHECK # 10466	150.00		08/20/02	41,902.52
CHECK # 10477	230.00		08/20/02	41,672.52
CHECK # 10498	35.26		08/21/02	41,637.26
CHECK # 10489	96.53		08/21/02	41,540.73
CHECK # 10496	545.00		08/22/02	40,995.73
CHECK # 10493	41.42		08/23/02	40,954.31
CHECK # 10494	41.55		08/23/02	40,912.76
CHECK # 10491	134.19		08/23/02	40,778.57
CHECK # 10490	238.65		08/23/02	40,539.92
CHECK # 10492	346.40		08/23/02	40,193.52
CHECK # 10497	905.40		08/23/02	39,288.12

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			08/30/02	16,933.82
CHECK # 10505	33.36		09/04/02	16,900.46
CHECK # 10487	225.00		09/04/02	16,675.46
CHECK # 10509	5,978.00		09/04/02	10,697.46
CHECK # 10503	250.00		09/05/02	10,447.46
CHECK # 10501	173.00		09/06/02	10,274.46
USA COMMERCIAL M CREDITS 349-18-9807		136,486.11	09/09/02	146,760.57
CHECK # 10525	1,500.00		09/10/02	145,260.57
CHECK # 10526	8,000.00		09/10/02	137,260.57
CHECK # 10512	17,500.00		09/10/02	119,760.57
CHECK # 10508	270.00		09/11/02	119,490.57
CHECK # 10521	8,000.00		09/11/02	111,490.57
CHECK # 10515	96.55		09/12/02	111,394.04
CHECK # 10507	110.00		09/12/02	111,284.04
CHECK # 10502	1,500.00		09/12/02	109,784.04
CHECK # 10510	3,300.00		09/12/02	106,484.04
CHECK # 10523	3,600.00		09/12/02	102,884.04
CHECK # 10527	10,000.00		09/12/02	92,884.04
CHECK # 10517	12,500.00		09/12/02	80,384.04
CHECK # 10506	50.00		09/13/02	80,334.04
CHECK # 10524	75,000.00		09/13/02	5,334.04
CHECK # 10531	9,600.00		09/16/02	4,265.96-
OVERDRAFT CHARGE	5.00		09/16/02	4,270.96-
REFUNDED BANK CHARGES		5.00	09/17/02	4,265.96-
OVERDRAFT CHARGE	5.00		09/17/02	4,270.96-
CHECK # 10504	30.00		09/18/02	4,300.96-
OVERDRAFT CHARGE	5.00		09/18/02	4,305.96-
REFUNDED BANK CHARGES		5.00	09/19/02	4,300.96-
CHECK # 10522	62.00		09/19/02	4,362.96-
CHECK # 10529	94.00		09/19/02	4,456.96-

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DEL M BUNCH JR  
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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			09/30/02	16,249.26-
OVERDRAFT CHARGE	5.00		10/01/02	16,254.26-
OVERDRAFT CHARGE	5.00		10/02/02	16,259.26-
OVERDRAFT CHARGE	5.00		10/03/02	16,264.26-
OVERDRAFT CHARGE	15.00		10/04/02	16,279.26-
USA COMMERCIAL M CREDITS 349-18-9807		133,000.00	10/07/02	116,720.74
REFUNDED BANK CHARGES		180.00	10/08/02	116,870.74
CHECK # 10542	92.25		10/09/02	116,778.49
CHECK # 10551	1,500.00		10/10/02	115,278.49
CHECK # 10537	34.62		10/10/02	115,243.87
CHECK # 10543	2,950.00		10/10/02	112,293.87
CHECK # 10541	50.00		10/11/02	112,243.87
CHECK # 10547	17,500.00		10/11/02	94,743.87
CHECK # 10540	30.00		10/14/02	94,713.87
CHECK # 10557	62.00		10/14/02	94,651.87
CHECK # 10558	3,600.00		10/14/02	91,051.87
CHECK # 10552	12,500.00		10/14/02	78,551.87
CHECK # 10534	76.48		10/15/02	78,475.39
CHECK # 10536	225.17		10/15/02	78,250.22
CHECK # 10559	281.99		10/15/02	77,968.23
CHECK # 10548	10,000.00		10/15/02	67,968.23
CHECK # 5010563	42.06		10/16/02	67,926.17
CHECK # 10561	152.68		10/16/02	67,773.49
CHECK # 10553	322.55		10/16/02	67,450.94
CHECK # 10555	644.54		10/16/02	66,806.40
CHECK # 10545	3,300.00		10/16/02	63,506.40
CHECK # 10560	8,000.00		10/16/02	55,506.40
CHECK # 55010549	58.95		10/17/02	55,447.45
CHECK # 10562	76.48		10/17/02	55,370.97
CHECK # 10544	180.68		10/17/02	55,190.29

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DEL M BUNCH JR  
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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			10/31/02	38,228.76
CHECK # 10575	230.59		11/01/02	37,998.17
CHECK # 10573	88.75		11/04/02	37,909.42
USA COMMERCIAL ACH 349-18-9807		137,777.78	11/07/02	175,687.20
CHECK # 10572	50.00		11/07/02	175,637.20
DEPOSIT CORRECTION	30.00		11/08/02	175,607.20
CHECK # 10574	100.00		11/08/02	175,507.20
CHECK # 10581	2,950.00		11/12/02	172,557.20
CHECK # 10577	1,500.00		11/13/02	171,057.20
CHECK # 25010589	62.00		11/13/02	170,995.20
CHECK # 10587	316.41		11/13/02	170,678.79
CHECK # 10580	3,600.00		11/13/02	167,078.79
CHECK # 10583	3,000.00		11/13/02	159,078.79
CHECK # 10576	17,500.00		11/13/02	141,578.79
CHECK # 10592	54,500.00		11/13/02	87,078.79
CHECK # 10585	76.48		11/14/02	87,002.31
CHECK # 10586	230.00		11/14/02	86,772.31
CHECK # 10588	283.99		11/14/02	86,488.32
CHECK # 10579	295.85		11/14/02	86,192.47
CHECK # 10578	12,500.00		11/14/02	73,692.47
CHECK # 10571	30.00		11/15/02	73,662.47
CHECK # 10590	41.04		11/15/02	73,621.43
CHECK # 10568	250.00		11/15/02	73,371.43
CHECK # 10591	460.00		11/15/02	72,911.43
CHECK # 10582	3,300.00		11/15/02	69,611.43
CHECK # 10584	150.00		11/19/02	69,461.43
CHECK # 10598	396.00		11/26/02	69,065.43
INTEREST		16.04	11/27/02	69,081.47
BALANCE THIS STATEMENT .....			11/27/02	69,081.47

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			11/27/02	69,081.47
CHECK # 10593	58.95		12/02/02	69,022.52
CHECK # 206	110.00		12/02/02	68,912.52
CHECK # 10594	178.14		12/02/02	68,734.38
CHECK # 10597	187.62		12/02/02	68,546.76
CHECK # 10599	375.00		12/03/02	68,171.76
CHECK # 10595	50.00		12/05/02	68,121.76
CHECK # 10600	83.24		12/06/02	68,038.52
USA COMMERCIAL ACH 349-18-9807		133,333.33	12/09/02	201,371.85
CHECK # 10617	1,500.00		12/09/02	199,871.85
CHECK # 10614	4,478.00		12/10/02	195,393.85
CHECK # 10620	5,600.00		12/10/02	189,793.85
CHECK # 5010616	17,500.00		12/10/02	172,293.85
CHECK # 10619	8,000.00		12/11/02	164,293.85
CHECK # 10618	12,500.00		12/11/02	151,793.85
CHECK # 10615	3,300.00		12/12/02	148,493.85
CHECK # 10621	10,000.00		12/12/02	138,493.85
CHECK # 10622	100,000.00		12/12/02	38,493.85
CHECK # 10602	300.00		12/13/02	38,193.85
CHECK # 10623	3,000.00		12/16/02	35,193.85
CHECK # 2010611	62.00		12/18/02	35,131.85
CHECK # 10607	94.00		12/18/02	35,037.85
CHECK # 5010608	96.53		12/18/02	34,941.32
CHECK # 10603	152.68		12/19/02	34,788.64
CHECK # 10605	230.00		12/19/02	34,558.64
CHECK # 2010625	277.44		12/19/02	34,281.20
CHECK # 2010613	385.00		12/19/02	33,896.20
CHECK # 10626	41.04		12/20/02	33,855.16
CHECK # 10604	76.48		12/20/02	33,778.68
CHECK # 55010627	133.08		12/23/02	33,645.60

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**Exhibit**  
*Bunch P*  
Date: 12-19-06  
William C. LaBorde, RPR, CRR

DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			12/31/02	27,370.56
CHECK # 10612	30.00		01/06/03	27,340.56
CHECK # 10635	30.00		01/06/03	27,310.56
CHECK # 10634	58.95		01/06/03	27,251.61
USA COMMERCIAL ACH 349-18-9807		139,055.56	01/08/03	166,307.17
MISCELLANEOUS DEBIT	11,266.14		01/09/03	155,041.03
CHECK # 10639	5,232.00		01/09/03	149,809.03
CHECK # 10649	1,500.00		01/10/03	148,309.03
CHECK # 10664	11,202.00		01/10/03	137,107.03
CHECK # 10641	2,950.00		01/13/03	134,157.03
CHECK # 10668	3,892.00		01/13/03	130,265.03
CHECK # 10666	5,880.00		01/13/03	124,385.03
CHECK # 10667	9,654.00		01/13/03	114,731.03
CHECK # 10665	10,000.00		01/13/03	104,731.03
CHECK # 10650	12,500.00		01/13/03	92,231.03
CHECK # 10662	8.00		01/14/03	92,223.03
CHECK # 10643	3,300.00		01/14/03	88,923.03
CHECK # 10655	8,000.00		01/14/03	80,923.03
CHECK # 10670	8,000.00		01/14/03	72,923.03
CHECK # 10663	8,395.00		01/14/03	64,528.03
CHECK # 10645	17,500.00		01/14/03	47,028.03
CHECK # 10648	96.53		01/15/03	46,931.50
CHECK # 10657	3,600.00		01/15/03	43,331.50
CHECK # 10656	62.00		01/16/03	43,269.50
CHECK # 10651	134.22		01/16/03	43,135.28
CHECK # 10647	150.00		01/16/03	42,985.28
CHECK # 10646	230.00		01/16/03	42,755.28
CHECK # 10675	800.00		01/16/03	41,955.28
CHECK # 10671	1,500.00		01/16/03	40,455.28
CHECK # 10672	12,000.00		01/16/03	28,455.28

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			01/31/03	19,117.27
CHECK # 10679	222.59		02/03/03	18,894.68
CHECK # 10681	375.00		02/03/03	18,519.68
CHECK # 10678	222.33		02/04/03	18,297.35
CHECK # 10687	2,950.00		02/06/03	15,347.35
CHECK # 10677	43.69		02/07/03	15,303.66
CHECK # 10688	3,300.00		02/07/03	12,003.66
USA COMMERCIAL ACH 349-18-9807		139,500.00	02/10/03	151,503.66
CHECK # 10682	3,000.00		02/10/03	148,503.66
CHECK # 10690	1,500.00		02/11/03	147,003.66
CHECK # 10698	455.19		02/11/03	146,548.47
CHECK # 10693	3,600.00		02/11/03	142,948.47
CHECK # 10691	17,500.00		02/11/03	130,448.47
CHECK # 10689	20.41		02/11/03	112,948.47
CHECK # 10697	44.01		02/12/03	112,928.06
CHECK # 10699	50.00		02/12/03	112,884.05
CHECK # 10680	76.48		02/12/03	112,834.05
CHECK # 10694	75,000.00		02/12/03	112,757.57
CHECK # 10701	41.04		02/13/03	37,757.57
CHECK # 10696	246.68		02/13/03	37,716.53
CHECK # 10695	8,000.00		02/13/03	37,469.85
CHECK # 10692	69.31		02/14/03	29,469.85
CHECK # 10683	230.00		02/14/03	29,400.54
CHECK # 10684	25.00		02/18/03	29,170.54
CHECK # 10700	62.00		02/18/03	29,145.54
CHECK # 10686	230.00		02/19/03	29,083.54
CHECK # 10685	620.00		02/26/03	28,853.54
CHECK # 10703		6.20	02/28/03	28,233.54
INTEREST				28,239.74
BALANCE THIS STATEMENT .....			02/28/03	28,239.74

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			02/28/03	28,239.74
CHECK # 10706	135.87		03/04/03	28,103.87
CHECK # 10704	250.00		03/04/03	27,853.87
CHECK # 10710	63.20		03/05/03	27,790.67
CHECK # 10709	284.08		03/05/03	27,506.59
CHECK # 10708	2,572.00		03/05/03	24,934.59
CHECK # 10705	150.00		03/07/03	24,784.59
CHECK # 10711	214.98		03/07/03	24,569.61
USA COMMERCIAL ACH 34 -18-9807		126,000.01	03/10/03	150,569.62
CHECK # 10727	1,300.00		03/10/03	149,069.62
CHECK # 10707	328.94		03/11/03	148,740.68
CHECK # 10723	2,950.00		03/11/03	145,790.68
CHECK # 10729	12,500.00		03/11/03	137,790.68
CHECK # 10728	96.53		03/11/03	125,290.68
CHECK # 10717	3,300.00		03/12/03	125,194.15
CHECK # 10724	3,600.00		03/12/03	121,894.15
CHECK # 10730	42,500.00		03/12/03	118,294.15
CHECK # 10725	280.00		03/12/03	75,794.15
CHECK # 10716	1,663.39		03/13/03	75,514.15
CHECK # 10713	58.95		03/13/03	73,850.76
CHECK # 10715	79.15		03/14/03	73,791.81
CHECK # 10714	291.41		03/14/03	73,712.66
CHECK # 10720	41.34		03/14/03	73,421.25
CHECK # 10721	199.47		03/17/03	73,379.91
CHECK # 10718	35,000.00		03/17/03	73,180.44
CHECK # 10726	79.88		03/17/03	38,180.44
CHECK # 10732	230.00		03/19/03	37,870.56
CHECK # 10719	3,427.50		03/19/03	34,443.06
CHECK # 10733	5,348.00		03/19/03	29,095.06
CHECK # 10712				

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			02/28/03	28,239.74
CHECK # 10706	135.87		03/04/03	28,103.87
CHECK # 10704	250.00		03/04/03	27,853.87
CHECK # 10710	63.20		03/05/03	27,790.67
CHECK # 10709	284.08		03/05/03	27,506.59
CHECK # 10708	2,572.00		03/05/03	24,934.59
CHECK # 10705	150.00		03/07/03	24,784.59
CHECK # 10711	214.98		03/07/03	24,569.61
USA COMMERCIAL ACH 301-18-9807		126,000.01	03/10/03	150,569.62
CHECK # 10727	1,500.00		03/10/03	149,069.62
CHECK # 10707	328.94		03/11/03	148,740.68
CHECK # 10723	2,950.00		03/11/03	145,790.68
CHECK # 10729			03/11/03	137,790.68
CHECK # 10728	12,500.00		03/11/03	125,290.68
CHECK # 10717	96.53		03/12/03	125,194.15
CHECK # 10724	3,300.00		03/12/03	121,894.15
CHECK # 10730	3,600.00		03/12/03	118,294.15
CHECK # 10725	42,500.00		03/12/03	75,794.15
CHECK # 10716	280.00		03/13/03	75,514.15
CHECK # 10713	1,663.39		03/13/03	73,850.76
CHECK # 10715	58.95		03/14/03	73,791.81
CHECK # 10714	79.15		03/14/03	73,712.66
CHECK # 10720	291.41		03/14/03	73,421.25
CHECK # 10721	41.34		03/17/03	73,379.91
CHECK # 10718	199.47		03/17/03	73,180.44
CHECK # 10726	35,000.00		03/17/03	38,180.44
CHECK # 10732	79.88		03/19/03	38,100.56
CHECK # 10719	230.00		03/19/03	37,870.56
CHECK # 10733	3,427.50		03/19/03	34,443.06
CHECK # 10712	5,348.00		03/19/03	29,095.06

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			03/31/03	25,567.46
CHECK # 10742	250.00		04/01/03	25,317.46
CHECK # 10739	100.00		04/02/03	25,217.46
CHECK # 107400	110.00		04/02/03	25,107.46
CHECK # 10735	456.13		04/02/03	24,651.33
USA COMMERCIAL ACH 34-18-9807		139,500.00	04/07/03	164,151.33
CHECK # 10760	1,500.00		04/09/03	162,651.33
CHECK # 10761	3,300.00		04/10/03	159,351.33
CHECK # 10748	27,000.00		04/10/03	132,351.33
CHECK # 10752	12,500.00		04/11/03	119,851.33
CHECK # 10747	17,500.00		04/11/03	102,351.33
CHECK # 10753	45.38		04/14/03	102,305.95
CHECK # 10744	8,000.00		04/14/03	99,355.95
CHECK # 10756	42.45		04/14/03	91,355.95
CHECK # 10758	62.00		04/15/03	91,313.50
CHECK # 10757	79.15		04/15/03	91,251.50
CHECK # 10746	108.75		04/15/03	91,172.35
CHECK # 107415	319.61		04/15/03	91,063.60
CHECK # 10751	3,600.00		04/15/03	90,743.99
CHECK # 10759	3,149.00		04/15/03	87,143.99
CHECK # 10763	79,000.00		04/16/03	83,994.99
CHECK # 10764	58.95		04/16/03	4,994.99
CHECK # 10749	67.08		04/17/03	4,936.04
CHECK # 10765	280.00		04/17/03	4,868.96
CHECK # 10750	203.00		04/17/03	4,588.96
CHECK # 10743	208.27		04/18/03	4,385.96
CHECK # 10755	228.87		04/18/03	4,177.69
CHECK # 10762	26.25		04/18/03	3,948.82
CHECK # 10766	230.00		04/21/03	3,922.57
CHECK # 107549			04/21/03	3,692.57

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			04/30/03	3,201.56
CHECK # 10768	250.00		05/01/03	2,951.56
CHECK # 10772	95.38		05/02/03	2,856.18
CHECK # 10770	100.00		05/05/03	2,756.18
CHECK # 10771	111.24		05/06/03	2,644.94
USA COMMERCIAL ACH 34 -18-9807		135,000.00	05/07/03	137,644.94
CHECK # 10769	45.55		05/07/03	137,599.39
CHECK # 10773	3,950.00		05/09/03	133,649.39
CHECK # 10781	4,700.00		05/12/03	128,949.39
CHECK # 10789	8,534.00		05/12/03	120,415.39
CHECK # 10774	3,300.00		05/12/03	117,115.39
CHECK # 10776	60,000.00		05/12/03	57,115.39
CHECK # 107865	8,000.00		05/13/03	52,115.39
CHECK # 10787	20,500.00		05/13/03	44,115.39
CHECK # 10782	95.00		05/16/03	23,520.39
CHECK # 10783	133.59		05/16/03	23,386.80
CHECK # 10777	58.95		05/19/03	23,327.85
CHECK # 10788	62.00		05/19/03	23,265.85
CHECK # 10784	230.00		05/19/03	23,035.85
CHECK # 10793	40.79		05/20/03	22,995.06
CHECK # 10775	79.15		05/20/03	22,915.91
CHECK # 10785	186.15		05/20/03	22,729.76
CHECK # 10778	280.00		05/20/03	22,449.76
DEPOSIT		45,000.00	05/21/03	67,449.76
CHECK # 5010790	50.00		05/21/03	67,399.76
CHECK # 55010791	375.00		05/21/03	67,024.76
CHECK # 10794	45,000.00		05/23/03	22,024.76
CHECK # 10779	150.00		05/27/03	21,874.76
CHECK # 10792	450.00		05/28/03	21,424.76

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/30/03	1125,472.35
CHECK # 10797	9,366.35		06/02/03	1116,106.00
CHECK # 10809	1105,000.00		06/02/03	11,106.00
CHECK # 10798	202.80		06/03/03	10,903.20
CHECK # 9010800	222.00		06/04/03	10,681.20
CHECK # 10805	75.00		06/05/03	10,606.20
CHECK # 10806	162.14		06/05/03	10,444.06
CHECK # 10808	1,040.00		06/05/03	9,404.06
CHECK # 10810	35.00		06/06/03	9,369.06
USA COMMERCIAL ACH 343 18-9807		141,027.78	06/09/03	150,396.84
CHECK # 10801	50.00		06/10/03	150,346.84
CHECK # 10811	1,900.00		06/11/03	145,446.84
CHECK # 10820	9,467.00		06/11/03	135,979.84
CHECK # 10813	12,000.00		06/11/03	123,979.84
CHECK # 10815	34,800.00		06/11/03	89,179.84
CHECK # 10812	46,600.00		06/11/03	42,579.84
CHECK # 10828	46.27		06/12/03	42,533.57
CHECK # 10824	232.44		06/12/03	42,301.13
CHECK # 10821	4,478.00		06/12/03	37,823.13
CHECK # 20010825	73.39		06/13/03	37,749.74
DEPOSIT		3,520.00	06/16/03	41,269.74
CHECK # 2010822	200.96		06/16/03	41,068.78
CHECK # 10819	950.00		06/16/03	40,118.78
CHECK # 10816	1,425.00		06/16/03	38,693.78
CHECK # 10817	2,500.00		06/16/03	36,193.78
CHECK # 10814	4,400.00		06/16/03	31,793.78
CHECK # 10827	31.00		06/17/03	31,762.78
CHECK # 10826	106.54		06/17/03	31,656.24
CHECK # 10829	290.00		06/17/03	31,366.24
CHECK # 10807	130.00		06/18/03	31,236.24

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			06/30/03	22,447.88
CHECK # 10836	40.79		07/01/03	22,407.09
CHECK # 10841	125.00		07/02/03	22,282.09
CHECK # 10840	173.00		07/02/03	22,109.09
CHECK # 10838	525.00		07/07/03	21,584.09
USA COMMERCIAL ACH 34-18-9807		154,166.67	07/08/03	175,750.76
CHECK # 10848	2,950.00		07/09/03	172,800.76
CHECK # 10845	58,500.00		07/09/03	114,300.76
CHECK # 10804	825.00		07/10/03	113,475.76
CHECK # 10844	1,500.00		07/10/03	111,975.76
CHECK # 10843	17,500.00		07/10/03	94,475.76
CHECK # 10852	102.70		07/11/03	94,373.06
CHECK # 10842	3,600.00		07/11/03	91,073.06
CHECK # 10847	31.00		07/11/03	87,473.06
CHECK # 10854	84.45		07/14/03	87,442.06
CHECK # 10849	286.47		07/15/03	87,357.61
CHECK # 2010856	400.04		07/15/03	87,071.14
CHECK # 10853	90.00		07/15/03	86,671.10
CHECK # 10855	8,000.00		07/17/03	86,581.10
CHECK # 10846	128.20		07/17/03	78,581.10
CHECK # 10851	50,000.00		07/18/03	78,452.90
CHECK # 10858	24.98		07/21/03	28,452.90
CHECK # 20010859	40.86		07/23/03	28,427.92
CHECK # 10863	4,575.40		07/24/03	28,387.06
CHECK # 10862	154.00		07/24/03	23,811.66
CHECK # 10861	185.00		07/25/03	23,657.66
CHECK # 10864	192.79		07/25/03	23,472.66
CHECK # 10865	58.95		07/25/03	23,279.87
CHECK # 10857	25.00		07/28/03	23,220.92
CHECK # 10860			07/29/03	23,195.92

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/31/03	21,200.42
CHECK # 10868	125.00		08/04/03	21,075.42
CHECK # 10866	153.31		08/04/03	20,922.11
CHECK # 108505	255.00		08/04/03	20,667.11
CHECK # 10839	75.00		08/05/03	20,592.11
CHECK # 10867	25.00		08/06/03	20,567.11
USA COMMERCIAL ACH 34 -18-9807		159,722.23	08/08/03	180,289.34
CHECK # 10876	2,950.00		08/11/03	177,339.34
CHECK # 10871	17,500.00		08/11/03	159,839.34
CHECK # 10880	31.00		08/12/03	159,808.34
CHECK # 10875	3,600.00		08/12/03	156,208.34
CHECK # 10873	12,500.00		08/12/03	143,708.34
CHECK # 10882	100,000.00		08/12/03	43,708.34
CHECK # 10870	2,640.00		08/13/03	41,068.34
CHECK # 10872	3,200.00		08/14/03	37,868.34
CHECK # 10881	475.74		08/14/03	37,392.60
CHECK # 10874	8,000.00		08/14/03	29,392.60
CHECK # 10869	75.00		08/19/03	29,317.60
CHECK # 10877	2,643.73		08/19/03	26,673.87
CHECK # 10885	3,500.00		08/19/03	23,173.87
CHECK # 10883	5,000.00		08/19/03	18,173.87
CHECK # 10896	25.59		08/20/03	18,148.28
CHECK # 10888	95.00		08/20/03	18,053.28
CHECK # 10890	42.04		08/21/03	18,011.24
CHECK # 10894	78.61		08/21/03	17,932.63
CHECK # 10884	7,695.50		08/21/03	10,237.13
CHECK # 10886	45.68		08/22/03	10,191.45
CHECK # 10889	176.42		08/22/03	10,015.03
CHECK # 10895	634.23		08/22/03	9,380.80
CHECK # 10893	58.95		08/25/03	9,321.85

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			08/29/03	9,035.69
CHECK # 10898	35.00		09/02/03	9,000.69
CHECK # 10899	125.00		09/02/03	8,875.69
CHECK # 10897	1,415.00		09/02/03	7,460.69
CHECK # 10900	25.00		09/04/03	7,435.69
USA COMMERCIAL ACH 349-18-9807		161,500.00	09/05/03	168,935.69
CHECK # 10901	75.00		09/08/03	168,860.69
CHECK # 10904	4,400.00		09/08/03	164,460.69
CHECK # 10902	401.69		09/09/03	164,059.00
CHECK # 10906	4,450.00		09/09/03	159,609.00
CHECK # 10908	34,600.00		09/09/03	125,009.00
CHECK # 10907	5,967.00		09/11/03	120,769.00
CHECK # 10915	6,660.00		09/11/03	114,802.00
CHECK # 10903	12,000.00		09/11/03	108,142.00
CHECK # 10909	34,800.00		09/11/03	96,142.00
CHECK # 10910	8,000.00		09/12/03	61,342.00
CHECK # 10913	42.04		09/16/03	53,342.00
CHECK # 10905	950.00		09/16/03	52,349.96
CHECK # 10911	1,425.00		09/16/03	50,924.96
CHECK # 10912	2,500.00		09/16/03	48,424.96
CHECK # 10918	94.00		09/17/03	48,330.96
CHECK # 10916	84.45		09/19/03	48,246.51
CHECK # 10917	58.95		09/22/03	48,187.56
CHECK # 10919	2,000.00		09/25/03	46,187.56
INTEREST		5.36	09/30/03	46,192.92
BALANCE THIS STATEMENT .....			09/30/03	46,192.92

TOTAL CREDITS (2) 161,505.36  
TOTAL DEBITS (23) 124,348.13

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Effective January 2, 2004, BankWest of Nevada will be implementing the  
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of \$ 4.00 per item.

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			09/30/03	46,192.92
CHECK # 10922	25.59		10/03/03	46,167.33
CHECK # 10925	150.42		10/03/03	46,016.91
CHECK # 10921	31.00		10/06/03	45,985.91
CHECK # 10927	42.89		10/06/03	45,943.02
CHECK # 10929	125.00		10/06/03	45,818.02
CHECK # 10920	749.62		10/06/03	45,068.40
USA COMMERCIAL ACH 349-18-9807		156,666.67	10/07/03	201,735.07
CHECK # 10923	88.56		10/07/03	201,646.51
CHECK # 10926	277.13		10/07/03	201,369.38
CHECK # 10924	255.00		10/08/03	201,114.38
CHECK # 10935	31.00		10/09/03	201,083.38
CHECK # 10938	2,640.00		10/09/03	198,443.38
CHECK # 10940	125,000.00		10/09/03	73,443.38
CHECK # 10934	12,500.00		10/10/03	60,943.38
CHECK # 10931	17,500.00		10/10/03	43,443.38
CHECK # 10939	8,000.00		10/13/03	35,443.38
CHECK # 10937	2,950.00		10/14/03	32,493.38
CHECK # 10936	3,600.00		10/14/03	28,893.38
CHECK # 10933	1,500.00		10/15/03	27,393.38
CHECK # 10930	2,643.72		10/16/03	24,749.66
CHECK # 10928	445.00		10/21/03	24,304.66
CHECK # 10949	25.59		10/23/03	24,279.07
CHECK # 10946	167.62		10/23/03	24,111.45
CHECK # 10948	42.00		10/27/03	24,069.45
CHECK # 10942	84.46		10/27/03	23,984.99
CHECK # 10944	4,294.00		10/28/03	19,690.99

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DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563  
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WE ARE GIVING YOU THE KEYS TO THE BANK.....visit us at:

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Effective January 2, 2004, BankWest of Nevada will be implementing the  
"Deposit Item Return Fee"  
of \$ 4.00 per item.

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			10/30/03	19,306.81
CHECK # 10945	75.00		11/03/03	19,231.81
CHECK # 10943	158.23		11/04/03	19,073.58
CHECK # 10950	187.50		11/04/03	18,886.08
USA COMMERCIAL ACH 349-18-9807		163,625.00	11/07/03	182,511.08
CHECK # 10958	10,000.00		11/10/03	172,511.08
CHECK # 10956	31.00		11/12/03	172,480.08
CHECK # 10951	100.00		11/12/03	172,380.08
CHECK # 10953	296.00		11/12/03	172,084.08
CHECK # 10963	12,500.00		11/12/03	159,584.08
CHECK # 10962	17,500.00		11/12/03	142,084.08
CHECK # 10959	75,000.00		11/12/03	67,084.08
CHECK # 10954	281.62		11/13/03	66,802.46
CHECK # 10957	120.75		11/14/03	66,681.71
CHECK # 10966	2,640.00		11/14/03	64,041.71
CHECK # 10965	3,600.00		11/14/03	60,441.71
CHECK # 10964	8,000.00		11/17/03	52,441.71
CHECK # 10952	75.00		11/19/03	52,366.71
CHECK # 10976	2,500.00		11/21/03	49,866.71
CHECK # 10955	255.00		11/24/03	49,611.71
CHECK # 10973	41.99		11/25/03	49,569.72
CHECK # 10974	26.53		11/26/03	49,543.19
INTEREST		5.34	11/28/03	49,548.53
BALANCE THIS STATEMENT .....			11/28/03	49,548.53

TOTAL CREDITS (2) 163,630.34

TOTAL DEBITS (20) 133,388.62

\* \* \* CONTINUED \* \* \*



P.O. BOX 26237  
LAS VEGAS, NEVADA 89126-0237  
(702) 248-4200

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DATE: 12/31/03

PAGE:

ACCOUNT: 120028700

DOCUMENTS:

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DEL M BUNCH JR  
DBA LOAN PARTNERS CAPITAL  
10137 SNOW CREST PL  
LAS VEGAS NV 89134-2563

*Recon OK* 30-0  
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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			11/28/03	49,548.53
CHECK # 10968	58.95		12/01/03	49,489.58
CHECK # 10972	61.70		12/01/03	49,427.88
CHECK # 10967	84.46		12/01/03	49,343.42
CHECK # 10970	186.42		12/01/03	49,157.00
CHECK # 10971	947.11		12/01/03	48,209.89
CHECK # 10969	8,109.28		12/01/03	40,100.61
CHECK # 10984	800.00		12/02/03	39,300.61
CHECK # 10960	1,500.00		12/03/03	37,800.61
CHECK # 10985	129.01		12/05/03	37,671.60
CHECK # 10975	355.80		12/05/03	37,315.80
CHECK # 10986	658.20		12/05/03	36,657.60
CHECK # 10979	2,500.00		12/08/03	34,157.60
USA COMMERCIAL ACH 349-18-9807		158,750.00	12/09/03	192,907.60
CHECK # 10982	125.00		12/09/03	192,782.60
CHECK # 10978	17,500.00		12/10/03	175,282.60
CHECK # 10990	31.00		12/11/03	175,251.60
CHECK # 10987	152.68		12/11/03	175,098.92
CHECK # 10977	2,640.00		12/11/03	172,458.92
CHECK # 10981	8,000.00		12/11/03	164,458.92
CHECK # 10989	8,298.25		12/11/03	156,160.67
CHECK # 10980	12,500.00		12/11/03	143,660.67
CHECK # 10991	100,000.00		12/11/03	43,660.67
CHECK # 10992	3,600.00		12/12/03	40,060.67
CHECK # 10993	4,697.00		12/19/03	35,363.67
CHECK # 10988	255.00		12/23/03	35,108.67
DEPOSIT		1049,641.00	12/26/03	1084,749.67

\* \* \* C O N T I N U E D \* \* \*